CERTIFICATE

To the Clerk of Rice County, State of Kansas We, the undersigned, officers of

City of Chase

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was duly approved and adopted as the maximum expenditure for the various funds for the year 2012; and
(3) the Amount(s) of Amount of 2011 Ad Valorem Tax Ad Valorem Tax are within statutory limitations.

			2012	Adopted Budget	
				Amount of 2011	County
		Page	Budget Authority	Ad Valorem Tax	Clerk's
Table of Contents:		No.	for Expenditures	Ad valorem lax	Use Only
Computation to Determine Limit f		2			
Allocation of MVT, RVT, 16/20M	Veh & Slider	3			
Schedule of Transfers		4			
Statement of Indebtedness		5			
Statement of Lease-Purchases		6			
Fund	K.S.A.				
General	12-101a	7	306,559	87,843	93 322
Debt Service	10-113	8	20,235	9,323	9.905
				-,	100
		-			
C I II'. I			20,006		
Special Highway		9	20,086		
Special Park		9	4,333		
Water		10	105,235		
Sewer		10	23,500		•
Local Sales Tax		11	15,000		
		11			
Non-Budgeted Funds		12			
Totals		XXXXXX	494,948	97,166	103.227
Is an Ordinance required to be pas	sed, published, a	nd attache	d to the budget?	Yes	County Clerk's Use Only
Budget Summary		13			941,295
Neighborhood Revitalization					Nov 1, 2011 Total
		1	0	2.0	Assessed Valuation
Assisted by:				////	
Lindburg Vogel Pierce Faris,		1/2	: (/ H 7 /	10	
Chartered	-	10	and the state of the	19	
Address:		711		,	
2301 N Halstead				2	
Hutchinson, KS 67502	-				
Tittermison, KS 07502	_	- 100	11	\mathcal{I}	
		130	uce them	15	
Date Attested: Nov. 30,	2011			•	
Date Attested.	2011		•		
elicia Dount	ter	-		· D ·	
County Clerk			Go	verning Body	

City of Chase

2012

	Computation to Determine Limit for 2012			
2	1. Total Tax Levy Amount in 2011 Budget 2. Debt Service Levy in 2011 Budget 3. Tax Levy Excluding Debt Service	*	Amount of	2 Levy 96,661 15,228 81,433
	2011 Valuation Information for Valuation Adjustments:			
4	. New Improvements for 2011 : +		¥	
	5. Increase in Personal Property for 2011 : 5a. Personal Property 2011 + 77,286 5b. Personal Property 2010 - 71,622 5c. Increase in Personal Property (5a minus 5b) + 5,664 (Use Only if > 0)			
6.	Valuation of annexed territory for 2011 : 6a. Real Estate + 0 6b. State Assessed + 0 6c. New Improvements - 0 6d. Total Adjustment (Sum of 6a, 6b, and 6c) + 0			
7.	Valuation of Property that has Changed in Use during 2011: +94			
8.	Total Valuation Adjustment (Sum of 4, 5c, 6d &7) 5,758			
9.	Total Estimated Valuation July 1, 2011 933,925			
10.	Total Valuation less Valuation Adjustment (9 minus 8) 928,167			
11.	Factor for Increase (8 divided by 10) 0.00620			
12.	Amount of Increase (11 times 3)	\$		505
13.	Maximum Tax Levy, excluding debt service, without an Ordinance (3 plus 12)	\$		81,938
14.	Debt Service Levy in this 2012 Budget	_		9,323
15.	Maximum levy, including debt service, without an Ordinance (13 plus 14)			91,261

If the 2012 budget includes tax levies exceeding the total on line 15, you must adopt an ordinance to exceed this limit, publish the ordinance, and attach a copy of the published ordinance to this budget.

Allocation of Motor (MVT), Recreational (RVT), 16/20M Vehicle Tax & Slider

Budgeted Funds for	Budget Tax Levy Amt for	10	Allocation	on for Year	5
2011	2010	MVT	RVT	16/20M Veh	Slider
General	81,433	27,083	596	3	0
Debt Service	15,228	5,065	112	0	0
			*1		
TOTAL	96,661	32,148	708	3	0

County Treas Motor Vehicle Estimate	32,148			
County Treasurers Recreational Vehicle Estimate		708		
County Treasurers 16/20M Vehicle Estimate		 -	3	
County Treasurers Slider Estimate			_	0
Motor Vehicle Factor	0.33259			
Recreational Vehicle Factor	_	0.00732		
16/20 Vehicle Factor		_	0.00003	
Slider Factor				0.00000

City of Chase

2012

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2010	Current Amount for 2011	Proposed Amount for 2012	Transfers Authorized by Statute
Bond and interest	Water Bond P&I	15,351	40,469	20,235	City ord
Water	Water Bond P&I	48,245	-	20,235	City ord
	0				
	1				
	Totals	63,596	40,469	40,470	
	Adjustments* Adjusted Totals	63,596	40,469	40,470	

^{*}Note: Adjustments are required only if the transfer is being made in 2011 and/or 2012 from a non-budgeted fund.

STATEMENT OF INDEBTEDNESS

City of Chase

March Marc	6/18//	of Issue	of Retirement	Rate	Amount	Outstanding	Date	Date Due	2(2011	Amo 20	Amount Due 2012
6/18/2009 6/18/1949 4.25 701,000 694,047 6/18 6/18 29,497 7,248 29,189 2,761	6/18//		Nemelinein	0/	nanssr	Jan 1,2011	Interest	Principal	Interest	Principal	Interest	Principal
6/18/2009 6/18/1949 3.63 78,000 77,104 6/18 6/18 2,795 929 2,761 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1<	6/18/		6/18/1949	4.25	701,000	694,047	6/18	6/18	29,497	7,248	29.189	7.556
415/2004 415/2029 1.00 30,000 23,503 1/15 1/15 235 1,121 224	_	_	6/18/1949	3.63	78,000	77,104	6/18	6/18	2,795	929	2,761	963
4/15/2004 4/15/2029 1.00 30,000 23,503 1/15 1/15 235 1,121 224												
4/15/2029 1.00 30,000 23,503 1/15 32,392 8,177 31,950 4/15/2029 1.00 30,000 23,503 1/15 1/15 235 1,121 224 4/15/2039 1.00 30,000 23,503 1/15 1/15 235 1,121 224 4/15/2039 1.00 23,503 1,121 224 1.00 23,503 1,121 235 1,121 224												
4/15/2004 4/15/2029 1.00 30,000 23,503 1/15 1.23 4/15/2004 4/15/2029 1.00 30,000 23,503 1/15 1/15 235 1,121 224												
4/15/2004 4/15/2029 1.00 30,000 23,503 1/15 1.35 1.32 1.32 1.32 1.32 1.32 1.32 1.32 1.32												
4/15/2004 4/15/2029 1.00 30,000 23,503 1/15 1/15 2.35 1,121 2.24 2.35 1,121 2.24 2.35 1,121 2.24 2.35 1,121 2.24												
4/15/2004 4/15/2029 1.00 30,000 23,503 1/15 1/15 235 1,121 224						771.151			32, 202	8 177	31 050	0 510
4/15/2029 1.00 30,000 23,503 1/15 1/15 1/15 234 4/15/2029 1.00 30,000 23,503 1/15 1/15 235 1,121 224 1.00 23,503 1,121 235 1,121 224									10160	0,116	000,00	CIC'O
4/15/2004 4/15/2029 1.00 30,000 23,503 1/15 1/15 235 1,121 224 4/15/2004 4/15/2029 1.00 30,000 23,503 1/15 1/15 235 1,121 224		=										
4/15/2004 4/15/2029 1.00 30,000 23,503 1/15 1/15 235 1,121 224 4/15/2004 4/15/2029 1.00 30,000 23,503 1/15 1/15 235 1,121 224												
4/15/2004 4/15/2029 1.00 30,000 23,503 1/15 1/15 235 1,121 224 10 23,503 23,503 1,121 235 1,121 224												
4/15/2004 4/15/2029 1.00 30,000 23,503 1/15 1/15 235 1,121 224 23,503 23,503 23,503 1,121 224				E								
4/15/2004 4/15/2029 1.00 30,000 23,503 1/15 1/15 235 1,121 224 23,503 23,503 235 1,121 224												
4/15/2029 1.00 30,000 23,503 1/15 1/15 235 1,121 224 23,503 1,15 1/15 1/15 224 23,503 1,121 224 23,503 235 1,121 224												
4/15/2004 4/15/2029 1.00 30,000 23,503 1/15 1/15 235 1,121 224 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>												
4/15/2029 1.00 30,000 23,503 1/15 1/15 235 1,121 224 23,503 1,121 23,503 1,121 224						0			0	0	0	0
23,503	4/15/2	+	4/15/2029	1.00	30.000	23 503	1/15	1/15	735	1 1 1 2 1	700	1 120
235 1,121 224									207	1,161	177	1,132
235 1,121 224										8		
235 1,121 224												
235 1,121 224						20 500				,		
						23,503			235	1,121	224	1,132

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

City of Chase

				Total				г
		Term of	Interest	Amount	Principal Balance	Payments	Payments	
em Purchased	Contract Date	Contract (Months)	Rate %	Financed (Beginning Principal)	As Beginning of 2011	Due 2011	Due 2013	
Mower	11/1/2008	36	4.50	8,000	2,686	2.686	0	_
Police car	1/10/2010	2/17/1900	3.34	14,750	11,541	3.944	3.944	_
								Т
								_
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								_
		9						_
								Т.
								_
								1
								_
								_
			8					
								_
								_
Totals					14,227	6,630	3,944	

***If you are merely leasing/renting with no intent to purchase, do not list-such transactions are not lease-purchases.

FUND PAGE FOR FUNDS WITH A TAX LEVY

FUND PAGE FOR FUNDS WITH A TAX			
Adopted Budget	Prior Year Actual	Current Year Estimate	Proposed Budget Year
General	2010	2011	2012
Unencumbered Cash Balance Jan 1	197,653	193,920	125,754
Receipts:			
Ad Valorem Tax	71,203	81,433	3 xxxxxxxxxxxxxxxxxx
Delinquent Tax	9,433		
Motor Vehicle Tax	27,510		27,083
Recreational Vehicle Tax	583	534	
16/20M Vehicle Tax	38	39	
Gross Earning (Intangible) Tax	36	33	
LAVTR		1	0
City and County Revenue Sharing			0
City and County Revenue Snaring			. 0
Slider			0
Local Alcoholic Liquor	187	180	180
Compensating Use Tax			
Local Sales Tax	32,014	20,000	
Franchise Tax	24,687	20,000	20,000
Licenses	1,002	900	900
Building Permits	230	100	100
State of Kansas CDBG Grant	263,648	0	
Solid Waste fees	23,607	24,000	24,000
Court	2,912	100	
	-,		100
In Lieu of Tax (IRB)			
Interest on Idle Funds	2,015	2,000	
Miscellaneous	2,668	350	
Does miscellaneous exceed 10% of Total Rec	2,006	330	
Total Receipts	461,737	176,652	
Resources Available:	659,390	370,572	218,716
Expenditures:			
Wages	65,187	58,000	67,000
Contractual Services	55,107	55,000	60,000
Commoditites	54,413	50,000	60,000
Capital Outlay	7,107	14,756	31,309
Road improvements	252,001	33,062	53,000
Police Services	937	2,000	
Police Commodities	704	2,000	
Fire Services	2,775	2,000	
Fire Commodities	1,120	2,000	
Postage	133	2,000	250
Solid waste	22,194	26,000	
Ball Park		26,000	26,000
Dali Park	3,222		
		11	
		_	
		26.	
Neighborhood Revitalization Rebate			
Miscellaneous	570		1,000
Does miscellaneous exceed 10% of Total Exp			1,000
Total Expenditures	465,470	244,818	204 550
Unencumbered Cash Balance Dec 31	193,920		306,559
2010/2011 Budget Authority Amount:	563,881	244,818	xxxxxxxxxxxxxxxx
		-Appropriated Balance	
	Total Expendit	ure/Non-Appr Balance	306,559
		Tax Required	87,843
	Delinquent Comp Rate:	0.000	0
	Amount of	2011 Ad Valorem Tax	87,843

Adopted Budget	Prior Year Actual	Current Year Estimate	Proposed Budget Year
Debt Service	2010	2011	2012
Unencumbered Cash Balance Jan 1	23,606	25,693	5,735
Receipts:			
Ad Valorem Tax	13,638	15,228	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Delinquent Tax	1,072	(
Motor Vehicle Tax	2,668	5,174	5,065
Recreational Vehicle Tax	57	102	112
16/20M Vehicle Tax	3	7	
Slider		1	0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	17,438	20,511	5,177
Resources Available:	41,044	46,204	10,912
Expenditures:	_		
Transfer to water bond Principal and interest	15,351	40,469	20,235
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellanous exceed 10% of Total Exp			
Total Expenditures	15,351	40,469	
Unencumbered Cash Balance Dec 31	25,693		XXXXXXXXXXXXXXXXXX
2010/2011 Budget Authority Amount:	20,250	40,469	XXXXXXXXXXXXXXXXX
		-Appropriated Balance	
	Total Expendit	ure/Non-Appr Balance	
	or their	Tax Required	9,323
, ,	Delinquent Comp Rate:	0.000	0
	Amount of	2011 Ad Valorem Tax	9,323

Adopted Budget	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget Year 2012
Unencumbered Cash Balance Jan 1	2010	2011	
Receipts:		U	0
Ad Valorem Tax		0	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
Delinquent Tax		U	XXXXXXXXXXXXXXXXXX
Motor Vehicle Tax			
Recreational Vehicle Tax			
16/20M Vehicle Tax			
Slider			
Direct.			
		*	
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	0	0	0
Resources Available:	0	0	0
Expenditures:			
N. I.			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Exp			
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	0		XXXXXXXXXXXXXXXXX
2010/2011 Budget Authority Amount:	0	0	XXXXXXXXXXXXXXXXX
		-Appropriated Balance	
	Total Expendi	ture/Non-Appr Balance	0
		Tax Required	0
I	Delinquent Comp Rate:	0.000	0
	Amount of	2011 Ad Valorem Tax	. 0

Page No. 8

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget	Prior Year Actual	Current Year Estimate	Proposed Budget Year
Special Highway	2010	2011	2012
Unencumbered Cash Balance Jan 1	13,936	18,583	7,956
Receipts:			
State of Kansas Gas Tax	12,006	11,950	12,130
County Transfers Gas		0	0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	12,006	11,950	12,130
Resources Available:	25,942	30,533	20,086
Expenditures:			
Street Repair and Maint	7,359	22,577	20,086
Miscellaneous			
Does miscellaneous exceed 10% of Total Exp			
Total Expenditures	7,359	22,577	20,086
Unencumbered Cash Balance Dec 31	18,583	7,956	0
2010/2011 Budget Authority Amount:	15,777	22,577	***

Adopted Budget	Prior Year Actual	Current Year Estimate	Proposed Budget Year
Special Park	2010	2011	2012
Unencumbered Cash Balance Jan 1	3,786	3,973	4,153
Receipts:	192		
Alcohol tax	187	180	180
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	187	180	180
Resources Available:	3,973	4,153	4,333
Expenditures:			
Park Improvements	-		4,333
Miscellaneous			
Does miscellaneous exceed 10% of Total Expendit			
Total Expenditures	0	0	4,333
Unencumbered Cash Balance Dec 31	3,973	4,153	0
2010/2011 Budget Authority Amount:	3,829	4,286	

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget	Prior Year Actual	Current Year Estimate	Proposed Budget Year
Water	2010	2011	2012
Unencumbered Cash Balance Jan 1	134,432	117,532	104,532
Receipts:			
Charges to Customers	75,865	72,000	72,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			7
Total Receipts	75,865	72,000	72,000
Resources Available:	210,297	189,532	176,532
Expenditures:			
Wages	25,704	29,500	29,500
Services	7,669	10,000	10,000
Commodities	10,767	25,000	25,000
Capital outlay	0	20,500	20,500
Transfer to water P&I	48,245	0	20,235
Miscellaneous	380		
Does miscellaneous exceed 10% of Total Exp			
Total Expenditures	92,765	85,000	105,235
Unencumbered Cash Balance Dec 31	117,532	104,532	71,297
2010/2011 Budget Authority Amount:	79,250	105,149	

See Tab A

Adopted Budget	Prior Year Actual	Current Year Estimate	Proposed Budget Year
Sewer	2010	2011	2012
Unencumbered Cash Balance Jan 1	11,001	12,268	9,768
Receipts:			
Charges to Customers	20,117	21,000	21,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	20,117	21,000	21,000
Resources Available:	31,118	33,268	30,768
Expenditures:			
Wages	12,232	15,000	15,000
Services	2,253	3,500	3,500
Commodities	4,365	5,000	5,000
)			
Miscellaneous			
Does miscellaneous exceed 10% of Total Exp			
Total Expenditures	18,850	23,500	23,500
Unencumbered Cash Balance Dec 31	12,268	9,768	7,268
2010/2011 Budget Authority Amount:	23,500	23,500	

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget	Prior Year Actual	Current Year Estimate	Proposed Budget Year
Local Sales Tax	2010	2011	2012
Unencumbered Cash Balance Jan 1	10,217	25,246	0
Receipts:		,	
Sales tax collections	15,029	15,000	15,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	15,029	15,000	15,000
Resources Available:	25,246	40,246	15,000
Expenditures:			
Road improvements		40,246	15,000
Miscellaneous			
Does miscellaneous exceed 10% of Total Exp			
Total Expenditures	0	40,246	15,000
Unencumbered Cash Balance Dec 31	25,246	0	0
2010/2011 Budget Authority Amount:	51,656	57,217	

Adopted Budget	Pr	ior Year Actual	T	Current Year Estimate	Proposed Budget Year
	0	2010		2011	2012
Unencumbered Cash Balance Jan 1				0	0
Receipts:					
Interest on Idle Funds			+		
Miscellaneous			7		
Does miscellaneous exceed 10% of Total Rec			T	2	
Total Receipts			0	0	0
Resources Available:			0	0	0
Expenditures:					_
Salaries & Wages			1		
Employee Beneifts			1		
			1		
			+		
			+		
Miscellaneous			+		
Does miscellaneous exceed 10% of Total Exp					21
Total Expenditures			0	0	0
Unencumbered Cash Balance Dec 31		, ,	0	0	0
2010/2011 Budget Authority Amoun	t:	0	T	0	

City of Chase

NON-BUDGETED FUNDS (Only the actual budget year for 2010 is to be shown)

			Total	25.872						63.776	89.648	2000			*		40,470	49,178 **	49,178 **
		0								0	0						0	0	
	(5) Fund Name:		Unencumbered	Cash Balance Jan 1	Receipts:					Total Receipts	Resources Available:	Expenditures:					Total Expenditures	Cash Balance Dec 31	
(umc		e and Inter		100'01		63,776				63,776			40,470				40,470	33,307	2
2010 is to be she	(4) Fund Name	Water Principle and Inter	Unencumbered	Cash Balance Jan 1	Receipts:	Transfers				Total Receipts	Resources Available:	Expenditures:	Debt service				Total Expenditures	Cash Balance Dec 31	;
get year for				8,440						0	8,440							8,440	
(Only the actual budget year for 2010 is to be shown)	(3) Fund Name:	Sewer Reserve	Unencumbered	Cash Balance Jan 1	Receipts:					Total Receipts	Resources Available:	Expenditures:					Total Expenditures	Cash Balance Dec 31	
5		rovement		6,647						0	6,647						0	6,647	
	(2) Fund Name:	Capital Improv	Unencumbered	Cash Balance Jan 1	Receipts:					Total Receipts	Resources Available:	Expenditures:					Total Expenditures	Cash Balance Dec 31	
7	spiin.			784						0	784						0	784	
Mon Dudanta	(1) Fund Name:	Police Seizure	Unencumbered	Cash Balance Jan 1	Receipts:					Total Receipts	Resources Available:	Expenditures:					Total Expenditures	Cash Balance Dec 31	

** Note: These two block figures should agree.

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NOTICE OF BUDGET HEARING

The governing body of City of Chase

will meet on at at for the purpose of bearing and

answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at and will be available at this bearing

IFUND Debt Service	Expenditures 465,470 15.351	Actual Tax Rate* 89,557 16,747	Current Year Estan Expenditures 244.818 40.460	Actual 3' Tax Rate* 89,601 16,772	Budget Authority for Expenditures 306,559 20,235	Annount of 2014 Ad Valorem Tax	_Estimate Tax Rate*
Debt Service	WEARING TO THE REAL PROPERTY OF THE PERTY OF			109'68	306,559		-
ipecial Highway	15.351	16.747	네)시(0	16.772		1 07,040	
							94,058
					20.2.1.7	9.323	9.983
	****			-	-	-	
					· ·	-	
	-				-,,,,,		
	7.359		22,577		20,086	+	
pecial Park Vater					4.333		
ower .	92.765		X5.(XX)		-105,235		
The same of the sa	18.850		18.850		23.500	-	
axal Sakx Tax	-		40,246		15.0x)	-	
				. 1	1.73/4/1		
Yon-Budgered Funds							
otals	40,470			1 1		-	
essi Transfers	640.265	105.301	451.9(x)	106,463	494,913	17156	
Net Expenditure	63.596		40.469 /	, ·	40,470	97,166	104.041
Otal Tax Levied	576.669	.} [411,491 700	./	154.478	┥	
Assessed Valuation	97.030] [96,661~ \	h	**************************************		
ASSESSED ATIONION	890,878] [900,919	ì	933.925	4	
Justinding Indebtedness.			- N. J	·	7.7.7.7	4	
January 1,	******						
S.O. Bonds	2(XX)	, ,	2010		2011		
Revenue Bonds	0	-1	\ 779.(XX)	Г	771,151	٦	
Other	0	4 🗘	0	1	0	1	
ease Purchase Principal	702.712 7.812	4 1	24,613 5.224	l t	0	1	

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Aug. 25 2011 04:32PM P1

FAX NO. :6209381113

ORDINANCE NUMBER 416

AN ORDINANCE ATTESTING TO AN INCREASE IN TAX REVENUES FOR BUDGET YEAR 2012 FOR THE City of Chase

WHEREAS, the City of Chase must continue to provide services to protect the health, safety, and welfare of the citizens of this community; and

WHEREAS, the cost of providing essential services to the citizens of this city continues to increase.

NOW THEREFORE, be it ordained by the Governing Body of the City of Chase:

Section One. In accordance with state law, the City of Chase has scheduled a public hearing and has prepared the proposed budget necessary to fund city services from January 1, 2012 until December 31, 2012.

Section Two. After careful public deliberations, the governing body has determined that in order to maintain the public services that are essential for the citizens of this city, it will be necessary to budget property tax revenues in an amount exceeding the levy in the 2011 budget.

Section Three. This ordinance shall take effect after publication once in the official city newspaper.

Passed and approved by the Governing Body on this 1st day of August , 2011.

ATTEST: /s/ Nellice Steady

(SEAL)

(Must be published and publication attached to budget)

Affidavit of Publication

David Settle, being first duly sworn, deposes and says: That he is the publisher of the Lyons News, a wice weekly newspaper printed in the State of Kansas, and published in and of general circulation on a twice weekly basis in Rice County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is published Tuesdays and Fridays and has been published continuously and for a period of more than five years prior to the first publication of said notice; and has been admitted at the Post Office of Lyons, Kansas, in said county as second class matter.

, 20 , 20 , 20 , 20 , 20 Signed: , 20

Notary Public's Signature

My commission expires: $\frac{3}{23}$, $\frac{2015}{2015}$

Publication Fee: \$ 56.00

Total Publication Fee: \$ 56.00

(Published in the Lyons News, August 12, 2011)

ORDINANCE NUMBER 416

AN ORDINANCE A TJESTING TO AN IN-CREASE IN TAX REVENUES FOR BUDGET YEAR 2012 FOR THE City or Chase

WHEREAS, the City of Chase must continue to provide services to protect the health, safety, and welfare of the citizens of this community; and

WHEREAS, the cost of providing essential services to the citizens of this city continues to increase.

NOW THEREFORE, be it ordained by the Governing Body of the City of Chase:

Section One. In accordance with state law, the City of Chase has scheduled a public hearing and has prepared the proposed budget necessary to fund city services from January 1,2012 until December 31, 2012.

Section Two. After careful public deliberations, the governing body has determined that in order to maintain the public services that are essential for the citizens of this city, it will be necessary to budget property la.'t: revenues in an amount exceeding the levy in the 2011 budget.

Section Three. This ordinance shall take effect after publication once in the official city newspaper.

Passed and approved by the Governing Body on this 1st day of August, 2011.

Arden Stapleton, Mayor

ATTEST: Denise Sledd, City Clerk